

DEPARTMENT OF JUSTICE DEBT COLLECTION REPORT

PRINCIPAL AMOUNT

STA. NO	CITY AND STATE	TYPE OF DEBT	APPROP. SYMBOL	RCS NO. 04-0462	PREPARED BY	TELEPHONE NO.	SIGNATURE OF APPROVING OFFICIAL
---------	----------------	--------------	----------------	---------------------------	-------------	---------------	---------------------------------




NOTE: Provide appropriate month and year ►

TYPE OF ACTION	NUMBER OF ACCTS	DOLLAR AMOUNT	NUMBER OF ACCTS	DOLLAR AMOUNT	NUMBER OF ACCTS	DOLLAR AMOUNT
1. ACCOUNTS ON HAND START OF MONTH						
2. ACCOUNTS REFERRED DURING MONTH						
3. ACCOUNTS REESTABLISHED						
4. TOTAL DISPOSITIONS						
4A. CASH COLLECTIONS						
4B. DEBIT VOUCHER (SF 5515)						
4C. PAID IN FULL						
4D. WAIVERS						
4E. COMPROMISES						
4F. TERMINATED BY JUSTICE						
4G. RETURNED BY JUSTICE						
5. ACCOUNTS ON HAND END OF MONTH						
6. ACCOUNTS ON HAND END OF MONTH IN REPAY STATUS						
7. ACCOUNTS SETTLED DURING MONTH						

NOTE: Provide appropriate month and year ►

TYPE OF ACTION	NUMBER OF ACCTS	DOLLAR AMOUNT	NUMBER OF ACCTS	DOLLAR AMOUNT	NUMBER OF ACCTS	DOLLAR AMOUNT
1. ACCOUNTS ON HAND START OF MONTH						
2. ACCOUNTS REFERRED DURING MONTH						
3. ACCOUNTS REESTABLISHED						
4. TOTAL DISPOSITIONS						
4A. CASH COLLECTIONS						
4B. DEBIT VOUCHER (SF 5515)						
4C. PAID IN FULL						
4D. WAIVERS						
4E. COMPROMISES						
4F. TERMINATED BY JUSTICE						
4G. RETURNED BY JUSTICE						
5. ACCOUNTS ON HAND END OF MONTH						
6. ACCOUNTS ON HAND END OF MONTH IN REPAY STATUS						
7. ACCOUNTS SETTLED DURING MONTH						

INTEREST, ADMINISTRATIVE COST, COURT COSTS, MARSHAL FEES (\$ AMOUNT)

NOTE: Provide appropriate month and year 								
TYPE OF ACTION	INTEREST	ADMINISTRATIVE COSTS	COURT COSTS	MARSHAL FEES	INTEREST	ADMINISTRATIVE COSTS	COURT COSTS	MARSHAL FEES
1. ACCOUNTS O/H START OF MONTH								
2. REFERRED DURING MONTH								
3. REESTABLISHED DURING MONTH								
4. ACCRUED DURING MONTH								
5. CASH COLLECTIONS								
6. COMPROMISES								
7. WAIVERS								
8. TERMINATED BY U.S. ATTORNEY								
9. RETURNED BY U.S. ATTORNEY								
10. ACCOUNTS ON HAND E.O.M.								
NOTE: Provide appropriate month and year 								
TYPE OF ACTION	INTEREST	ADMINISTRATIVE COSTS	COURT COSTS	MARSHAL FEES	INTEREST	ADMINISTRATIVE COSTS	COURT COSTS	MARSHAL FEES
1. ACCOUNTS O/H START OF MONTH								
2. REFERRED DURING MONTH								
3. REESTABLISHED DURING MONTH								
4. ACCRUED DURING MONTH								
5. CASH COLLECTIONS								
6. COMPROMISES								
7. WAIVERS								
8. TERMINATED BY U.S. ATTORNEY								
9. RETURNED BY U.S. ATTORNEY								
10. ACCOUNTS ON HAND E.O.M.								
NOTE: Provide appropriate month and year 								
TYPE OF ACTION	INTEREST	ADMINISTRATIVE COSTS	COURT COSTS	MARSHAL FEES	INTEREST	ADMINISTRATIVE COSTS	COURT COSTS	MARSHAL FEES
1. ACCOUNTS O/H START OF MONTH								
2. REFERRED DURING MONTH								
3. REESTABLISHED DURING MONTH								
4. ACCRUED DURING MONTH								
5. CASH COLLECTIONS								
6. COMPROMISES								
7. WAIVERS								
8. TERMINATED BY U.S. ATTORNEY								
9. RETURNED BY U.S. ATTORNEY								
10. ACCOUNTS ON HAND E.O.M.								